U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº

7790

DATE 7,1/74

669 Winthrop Avenue

Thiele & Engdahl, Inc.

Addison, Illinois 60101

NET IO DAYS

ORDER NO. 4-9849

DATE	TICKET NUMBER	DESCRIPTION		PRICE	THUDMA
6/28/?4	25794	79 Drums		\$5.00 per drum	
# 2 #.	No. 19	70 J	7-13		\$395.00

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7790

TO: Thiele & Enguahl, Inc.

669 Winthrop Avenue

Addison: Illineis 60101

NET IO DAYS

DATE 7 1/75

ORDER NO. 4-9849

Harris .			\$
DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
6/28/74	2579	79 Drums	35.00 por dres
		7-13-74 7-13-74 2525252	\$395.00

# LOADING, TICKET,

# LIQUID ENGINEERING CORP GENE

	a division o	of U. S. SCRAP CORP
No	25794	DATE JONE 28-7
HAULED 1	FOR $\sqrt{1+iL^2}$	LE & ENDAIL
ADDRESS	669	DDison
	A	Disan
79	DRUMS X	GALS.
	LOADS	CU. YDS.
OTHER		
SIGNATUR	E Watte	to. Butgos
LEFT TER	MINAL	
innum e	TIOTION	

LEFT CUSTOMER.

ARRIVE TERMINAL \_

THIS SHPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent.  RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Shipping Order,  By TRI  By TRI						
cosessele of the property under the tot a destination, and as to each par institution to the date here on the date here on the date here on the back thereof, set forth	contract) agrees to carry to its usual place of delivery at said destination, if an its route, otherwise to deliver to another can try at any time interested in all or any of said procepts, that every service to be performed hereunder shall be subject to all treat, it is a real or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier in the classification or tariff which governs the transportation of this shipment, and the said terms and condition in the classification or tariff which governs the transportation of this shipment, and the said terms and condition	rier on the route to said destination it is not terms and conditions of the Uniform Do er shipment. Shipper hereby cartifies that as are hereby agreed to by the shipper DATE	utually agreed, as to eac mestic Straight Bill of La t ho is familiar with al and accepted for hims	h carrier of all or any ding set forth (1) in O I the terms and con- alf and his assigns. SHIPPER'	litions of the seld bilt of lading, including	
	E-ENGDAHL, INC.	4/2	01.79	SHIFTER	3 NO.	
	throp Ave. Addison, Illinois 60101  (Mail or street address of consignee - For purposes of notification only.)	CARRI	19	CARRIER'	5 NO.	
	Mail or street address of consignee - For purposes of notification only.)	CARRI	ER V		1	
CONSIGNEE TAR	ings All,	ROUTE	i 7	DELIVERI	NG CARRIER	
L		CAR OR VEHICLE			3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Sub. to Cor.	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner	
79	55 gal. Steel Drum Lacquer* Serolo Solver	大			without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of	
	30 gal. Steel Drum Lacquer*				this shipment without payment of freight and all other lawful charges.	
	5 gal. Steel Pail Lacquer*				(Signature of Conglesor)	
453(3)					If charges are to be prepaid, write or stamp here, "To be Prepaid."	
	* RED LABEL				Received 5- to apply in prepayment of the charges on the property described hereon.	
					Agent or Cashiar	
					Per	
TOTAL PIECES					amount prepaid.)  Charges Advanced:	
The fibre boxes used f	for this shipment conform to the specifications set forth in the box maker's certifi Freight Classification.	cate thereon, and all other	requirements of	Rule	CUSISES MASSINAM	
o the applicable regulati If the shipment moves b OTE—Where the rate is	above named articles are properly classified, described, packaged, marked and labeled tons of the Department of Transportation. Detween two ports by a carrier by water, the low requires that the bill of lading she dependent on value, shippers are required to sate specifically in writing the agrevature of the property is hereby specifically stated by the shipper to be not except	all state whether it is carrier's		Nationalist continue	C. O. D. SHIPMENT C. O. D. Amt	
HIS SHIPMENT IS CO	ORRECTLY DESCRIBED.	- Ce		FLY	Collection Fee	
ORRECT WEIGHT IS_	LBS.	Per		Shipper	Total Charges	
HIELE - ENG	DAHL, INC. Shipper,				The state of the s	
er			A	gent, Per		
rmanent post-office addre	ess of shipper,					

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Shipping Order,

669 Winthrop Ave. Addison. Illinois 60101

Agent must detach and retain this Shipping Order, and must sign the Original Bill of Lading.

NEW YORK CHICAGO CLEVELAND WINSTON-SALEM ST. LOUIS ATLANTA

TO:

**GRAVURE INK SPECIALISTS** 

669 WINTHROP AVE. ADDISON, ILLINOIS 60101 312-543-3810

**PURCHASE ORDER** 

No.A 9849

Date June 24, 1974

٦			(SAME	AS	ABOVE	UNLESS	INDICATED)	-
	SHIP TO:							
		Q:						

REQ. NO.	ACCT. NO.	TERMS:	F,O.B.	DELIVERY	REQUIRED	REQUISITIONED BY
	220-15					Producti on
QUANTITY		DESCRIPT	TION		PRICE	TNUOMA
						©
	3					
		Pick up of 80 55	gal. drums			
		Flammable Liquid	Woste			
		riammable biquid	nasce			
		CONFIRMING	G ORDER			
		DO NOT DU	PLICATE			

NOTE: 1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.

Liquid Engineering

391 E. Kensington Ave. Chicago, IL 60628

- 2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACK-ING SLIPS, PACKAGES & BILLS OF LADING.
- 3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.
- 4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

(312) 928-2300

7536

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

626

TO: Thiele-Engdahl, Inc.

669 Winthrop Ave.

Addison, Illinois 60101

DATE\_5-29-74

Nº

NET 10 DAYS

ORDER NO. 9747

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
			\$5.00 per drum	and the same
5-24	25715	80 drums		- 4
	en-			
			-	V 12 1000
				\$400.0
	+			
				3,000
	4.4			7.4
	ī			-

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7536

TO: Thiele-ingeshi, Inc.

669 Winthrop Ave.

Addison, Illinois 50101

NET IO DAYS

DATE\_5-29-74

ORDER NO. 9747

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
5-24	25715	80 drums	es.oo	
2 3 52				
		6-26-74		400,00
		1925		

### LOADING TICKET

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

GENB

Nº 25715

DATE 5-24-74

	DAIL
	iele 4 Endahl
ADDRESS 669	Winthrop
0-	GALS.
LOADS	CU. YDS.
SIGNATURE A W-	C. mack
LEFT TERMINAL 10:3	
ARRIVE CUSTOMER	10
LEFT CUSTOMER	
ARRIVE TERMINAL	
Riel Mac	k

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

669 Winthrop Ave. Addison. Illinois 60101

	DESIG	NATE	WITH	AN	(X
BY	TRUCK	F	REIGH	T	7

SHIPPER'S NO.

the groperty-os. 1 which, in apparent good order, except as noted (contents and condition of contents of speckages unknown), marked, consigned, and disatined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its susiel piace of delivery at said destination. If on its route, otherwise to deliver to another carrier on the cruste to said destination, and is not be each carrier at most of admitted to a section of the contract of admitted to a section of the contract of the contract of a section of the contract of the cont

DATE

At 669 Wint	E-ENGDAHL, IN throp Ave. Addison (Mail or street address of consignee  with Engage  with Engage	, Illinois 60101		CARRI BY ROUTE  CAR OR VEHICLE INITIALS & NO.	19 7: ER <b>V</b>	CARRIER	
No. Packages		n of Articles, Special Marks, and Exceptions	1	*Weight Sub. to Cor.	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignes without recourse on the consignor, the consignor shall sign the following
80	55 gal. Steel Drum Laco	Contract Contract	ven	V			statement: The cerrier shall not make delivery of this shipmant without payment of freight and all other lawful charges.
	5 gal. Steel Pail Lacqu	er*					Signature at Consequeri
						e e	If charges are to be prepaid, write or stamp here. "To be Prepaid."
	* RED LABEL			7 32			Received \$- to apply in prapayment of the charges on the property described herson.
							Agent or Cashiar
TOTAL	-					- A	Per
† The fibre boxes used 41, of the Consolidated		specifications set forth in the box maker	's certificate th	tereon, and all other	requirements of	Rule	Charges Advanced:
This is to certify that the to the applicable regulat *If the shipment moves NOTE—Where the rate is The agreed or declared	e above named articles are properly ions of the Department of Transpor between two ports by a carrier b s dependent on volue, shippers a	classified, described, packaged, marked an tation.  y water, the law requires that the bill of lare required to state specifically in writing specifically stated by the shipper to be not	ding shall stat the agreed or	e whether it is corrier's	or shipper's we	CONTRACTOR OF THE	C. O. D. SHIPMENT C. O. D. Amt. Collection Fee
CORRECT WEIGHT IS			Pe	·		Shipper	Total Charges
	DAHL, INC. Shipper,	/	2	Vend	2 Maria	ent, Per	
Permanent post-office addr	see of chinner		J)	Marie Cuf	C. A.	jeint, i et	

Agent must detach and retain this Shipping Order. and must sign the Original Bill of Lading.

NEW YORK CHICAGO CLEVELAND WINSTON-SALEM ST. LOUIS ATLANTA

TO:

Liquid Engineering

391 E. Kensington Chicago, Il.

669 WINTHROP AVE. ADDISON, ILLINOIS 60101 312-543-3810

60628

PURCHASE ORDER

No.A 9747

Date

(SAME AS ABOVE UNLESS INDICATED) SHIP TO:

REQ. NO.	220-15	TERMS:	F.O.B.	May 22	pickup	REQUISITIONED BY
QUANTITY		DESCRI	PTION		PRICE	AMOUNT
	Pickup	and disposal of	80 dr. flammable	e liquid		
						12
				,		

1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.

2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACK-ING SLIPS, PACKAGES & BILLS OF LADING.

3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.

4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 7062

TO: Milele-Engdahl, Inc.

669 Well-200-176

Addison, Illinois 60106

NET IO DAYS

DATE 3-21-74

ORDER NO. 9577

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-11	23710	79 drums	\$5.00 per drum	
				i 👸
				\$395.00
				11

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7062

TO:	- The Least Control of the Control o
	-667 -27 Gazor Ave.

NET IO DAYS

DATE 3-21-76

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-11	23710	79 drums	95.00 per dru	4
		4-25-74 2575-57)		6395.00

### LOADING TICKET

PAUL

## LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 237			3-11-74
HAULED FOR _	Thie	le q	Endall
ADDRESS(	169 dison	Win	throp
79 DRU	MS	G	ALS.
LOAI	OS	C	U. YDS.
OTHER	latto W.	Baila	
LEFT TERMINAL			1-0-2
ARRIVE CUSTON	MER	****	
LEFT CUSTOMER	·	_	

ARRIVE TERMINAL

NEW YORK
CHICAGO
CLEVELAND
WINSTON-SALEM
ST. LOUIS
ATLANTA

# THIELE-ENGDAHL, INC.

### **GRAVURE INK SPECIALISTS**

669 WINTHROP AVE. ADDISON, ILLINOIS 60101 312-543-3810 PURCHASE ORDER

No.A

9577

Date

March 1, 1974

(SAME AS ABOVE UNLESS INDICATED)

TO:

100

NOTE: 1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.

 ORDER NO. MUST APPEAR ON ALL INVOICES, PACK-ING SLIPS, PACKAGES & BILLS OF LADING.
 INVOICE IN DUPLICATE FOR EACH SHIPMENT.

4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

U. S. Scrap Corp. 391 E. Kensington Ave. Chicago, Il. 60628 SHIP

TO:

Same

REQ. NO.	220-15	TERMS:	F.Q.B.	DELIVER	V REQUIRED	REQUISITIONED B
QUANTITY	-		DESCRIPTION		PRICE	AMOUNT
1 load	Scrap	Solvents			\$ 5.00	dr.
						2:
			CONFIRMATION			

THIELE ENGDAHL, INC.

AUTHORIZED SIGNATURE

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

5697 Nº

DATE 7-31-73

TO: THIELE - ENGDAHL , DNG

NET 10 DAYS

669 WINTHPOP AVE

ADDISON, TILINOIS 60101

DATE	TICKET NUMBÉR	DESCRIPTION	PRICE	AMOUNT
7-23	20258	GALLONS OF WASTE FOR DISPOSAL	\$325 DER DRU	
in au				
	e.			#214.50

(312) 928-2300

### INVOICE

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5697

DATE 7-31-73

1 H 29071

NET 10 DAYS

			Julian 18	
DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
7-53	y- +5 8		13 = 14 14 K 1 K 2 K 1	-
				4914.50

### LOADING TICKET

VAN 180

# LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20258

DATE JULY-23-73

HAULED FOR THIELE ENDAHL
ADDISON TUL GALS.
LOADS CU. YDS.
OTHER
4
SIGNATURE WC Mack
LEFT TERMINAL 8:40 AM
ARRIVE CUSTOMER 16:30 AM
LEFT CUSTOMER //30 A/b
ARRIVE TERMINAL 12:45 Pm

the growing or and below, in appear in possession of the property under the route to destinate and as to each pe Causifications in effect on the date in those on the back thereof, set fort	and good order, ascept as noted (contents and condition of contents of packages unknown). Marked, consigned, and destined as it consent appears to carry to its usual place of delivery at said destination, if on its routs, otherwise to deliver to enother carry at any time interested in all or any of said organty, that rower, service to be performed nearungle shall be subject to all the creed, if this is a rail or a reli-water shoment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier. This is a rail or a reli-water whomen, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier. The content is the carrier of the c	ndicated below, which said carrier ithe wer on the route to said destination, it is not terms and conditions of the Uniform Enhipment. Shipper hereby certifies the are hereby agreed to by the shipper.	ord carrier being understood t nuturity agreed, as to each ca meetle Straight Bill of Lading at he is familiar with all the and accepted for bireself a	hroughout this en refer of all or any set forth (1) in O terms and com- nd his assigns.	ontract as meaning any person or corporation of said property over all or any portion of said fficial, Southern, Western and Illinois Fraight ditions of the said bill of lading, including
	E - ENGDAHL, INC. throp Ave. Addison, Illinois 60101	7/2°	3 19 73	SHIPPER'	5 NO.
-	(Mall or street address of consignee - For purposes of notification only.)	ĆARRI	ER 🖞	CARRIER'	s NO.
CONSIGNEE	iquid Engineering	Б В Y	quid .	Enge	meny.
DESTINATION (	Micago. Ill.	CAR OR VEHICLE		DENVER	NG CARRIER
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Sub. to Cor.	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recurse on the consigner, the
66	55 gal. Steel Drum Lacquer* SERAP.				without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	30 gal. Steel Drum Lacquer*				and all other lawful charges.
	5 gal. Steel Pail Lacquer*				(Signature of Consigner)
					If charges are to be prepaid, write or stamp here. "To be Prepaid."
	* RED LABEL				Received S- to apply in prapayment of the charges
	0 (66)				on the property described hereon.  Agent or Cashier
	Ver ()				Per
TOTAL PIECES	100				(The signature here acknowledges only the amount presaid.)
	for this shipment conform to the specifications set forth in the box maker's certifical Freight Classification.	ite thereon, and all other	requirements of Ru	le .	Charges Advanced:
*If the shipment moves I NOTE-Where the rate is	e above named articles are properly classified, described, packaged, marked and labeled, tions of the Department of Transportation, between two ports by a carrier by water, the law requires that the bill outlaing shall be dependent on value, shippers are required to state specifically in writing the agree yalue of the property is hereby specifically stated by the shipper to be not exceeding	state whether it is carrier's d or declared value of the	s or shipper's weigh	CONTRACTOR OF	C. O. D. SHIPMENT C. O. D. Amt.
AND DESCRIPTION OF THE PERSON	CORRECTLY DESCRIBED.				Collection Fee
CORRECT WEIGHT 19_	LBS.	Per		Shipper	Total Charges
-	DAHL, INC. Shipper,	1.01			
Per			Age	nt, Per_	
Permanent post-office addr 669 Winthrop Av	res of shipper.	E			retain this Shipping Order riginal Bill of Lading.

BY TRUCK TREIGHT

THIS SHIPPING ORDER must be legibly filled in, In Ink, In Indelible Pencil, or In Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

### THIELE-ENGDAHL

INC.

**PURCHASE ORDER** 

NEW YORK CHICAGO CLEVELAND WINSTON-SALEM ST. LOUIS

### **GRAVURE INK SPECIALISTS**

669 Winthrop Avenue Addison, Illinois 60101 (312) 543-3810

No.A 9071
Date 7/19/73

TO: Liquid Engineering SHIP TO: Chicago, IL 60628

REQ. NO.	21.0	TERMS:	F.O.B.	DELIVERY	REQUIRED	Production
QUANTITY		Γ	DESCRIPTION	9	PRICE	AMOUNT
						_
	Pick	Up and Dispo	sal of 1 Trucklo	oad		
		_				
				20		
				į		
		CONE	IRMING ORDER			
		DO 1	OT DUPLICATE			

NOTE: 1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.

 ORDER NO. MUST APPEAR ON ALL INVOICES, PACK-ING SLIPS, PACKAGES & BILLS OF LADING.

3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.

4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

AUTHORIZED SIGNATURE

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 5624

DATE 6-30-73

TO: THIELE - ENGDAHL

ADDISON, Illinois 60101

NET IO DAYS

			20.#A 90	26
DATE	TICKET NUMBER	DESCRIPTION	PRICE	АМПИНТ
6-20	14447		#3 35 DER DRUM	
				\$256.75

(312) 928-2300

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

№ 5624

TO: There is the Colons.

NET 10 DAYS

DATE 6-30-73

DADIES THOMAS LOTAL

PA. # 4 9096

		11	1
TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
111197	2 DRUMS OF WASTE FOR DISPOSAL	5232	
	GALLONS OF WASTE FOR DISPOSAL		71
	Pd a		83.56.75
	TICKET NUMBER	22/4477 29 DRUMS OF WASTE FOR DISPOSAL	TICKET NUMBER  DESCRIPTION  PRICE  ALLONS OF WASTE FOR DISPOSAL  GALLONS OF WASTE FOR DISPOSAL

LOADING TICKET

UID ENGINEERING CORP

a division of U. S. SCRAP CORP

FRED

Nº 14447

DATA JUNE 20-73

HAULED FOR THIELE - ENDAHL

ADDRESS 669 WINTHROP

ADDISON, ZLL

MUNTHROP

ADDISON, ZLL

GALS.

LOADS CU. YDS.

SIGNATURE Waltow. Bentan

the granerty description and the court to destination. The court to destination. Classifications in effects the same as the back the court to the co	nt good on't't, except as noted jointents and condition of contents of packages unknown), marked, consigned, and destined as indic a contract agreem to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier of the content of the co	ated below, which sald carrier (the w in the route to maid destination, if in mas and conditions of the Uniform Do pment. Shipper bereby certifies the interesty agreed to by the shipper	ord carrier baing understor nutually agreed, as to each mestic Straight Bill of Ladi at he is familiar with all and accepted for himse	d throughout this c carrier of all or any ng set forth (1) in C the terms and con it and his expigus.	ontract as meaning any person of curporation of eald property over all or any portion of said official, Southern, Western and Itlinois Freight solitions of the said bill of lading, including	
From THIEL	E-ENGDAHL, INC.	DATE	"S NO.			
	throp Ave. Addison, Illinois 60101 (Mail or street address of consignee - For purposes of notification only.)	CARRIER V CARRIER				
CONSIGNEE AND DESTINATION	and Engeening	BY Their Truck ROUTE DELIVERING CARRIER				
Lon		CAR OR VEHICLE				
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Sub, to Cor.	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigned without recourse on the consigner, the	
79	55 gal. Steel Drum-Lacquer* Solvents 30 gal. Steel Drum Lacquer*				consignor shall sign the following statement: The carrier shall not make delivery of this shipmont without payment of freight and all other lawful charges.	
	5 gal. Steel Pail Lacquer*				(Signature of Consignor)	
					if charges are to be prepaid, write or stamp here, "To be Propaid."	
	* RED LABEL				Received S- to apply in prepayment of the charges on the property described hereon.	
					Agent or Cashler	
TOTAL PIECES	1			17-111-	Per (The signature here acknowledges only the amount praceld.)	
† The fibre boxes used	for this shipment conform to the specifications set forth in the box maker's certificate d Freight Classification.	thereon, and all other	requirements of	Rule	Charges Advanced:	
to the applicable regular  "If the shipment moves is  NOTE—Where the rote is	e shove named articles are properly classified, described, packaged, marked and isbeled, artitions of the Department of Transportation. between two ports by a carrier by water, the low requires that the bill of loding shall significantly stated to state specifically in writing the agreed a value of the property is hereby specifically stated by the shipper to be not exceeding	tate whether it is carrier	s or shipper's wei		C. O. D. SHIPMENT	
THIS SHIPMENT IS C	Per	Collection Fee Total Charges				
THIELE - ENG Per Permanent post-office addr	DAHLINC. Shipper,		Ag	ent, Per		
669 Winthrop Av	re. Addison, Illinois 60101					

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and teriffs in effect on the date of the issue of this Shipping Order.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

BY TRUCK FREIGHT

### THIELE-ENGDAHL

INC.

**PURCHASE ORDER** 

**NEW YORK** CHICAGO CLEVELAND WINSTON-SALEM ST. LOUIS

### **GRAVURE INK SPECIALISTS**

669 Winthrop Avenue Addison, Illinois 60101 (312) 543-3810

No.A 9026

Date 6/7/73

(SAME AS ABOVE UNLESS INDICATED)

TO:

Léquié Engineering 391 E. Kensington Chicago, IL 60628

SHIP TO:

REQ. NO.	ACCT. NO.	TERMS:	F.o.в. Pick	Uр	DELIVERY	REQUIRED	REQUISITIONED BY
QUANTITY		DESCRIP	<del></del>		-	PRICE	AMOUNT
1	Trucklos	ad of Drums.				3.25/pu	
		PICK UP AND DI	SPOSAL OF				
		Confirmin  Do Not D	g Order		9		
		Do Not D	uplicate				
		4					

NOTE: 1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.

2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACK-ING SLIPS, PACKAGES & BILLS OF LADING.
3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.

4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

UTHORIZED SIGNATURE